## FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 28, 2018 - 9:44 AM Version 5.0

#### User Selection Criteria

Location: New York, all activities Activity Location: None Chosen

Handler ID: NYD002239440 Group of IDs: None Chosen

Handler Name:

Handler Universe: All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 11/28/2018

Location County Code: None Chosen Evaluation Type:

Location City: Focus Area:

Location Zip Code: Violation Type:

State District: None Chosen Display Code Descrip.: Yes

Sort Order: Region, State, Handler Name Display Universes: Yes

#### Results

Data meeting the criteria you selected follows.

Total Pages: 7 Total Handlers:1

### Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

### Report Information

Name: cme\_foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport\_univ5, lu\_citation, lu\_state, hid\_groups

Libraries: none

| FG FACILITY FORMER GENE                            | RAL MOTORS CORP                                   | County Nan   | ne / Code: ONO                  | NDAGA / NY067   |                               | NYD00223944                                |
|--|---|--|---------------------------------|---|-------------------------------|--|
| ocation: 1 GENERAL MOTORS DRIV                     | •   |  |                                 |   |                               | REGION 02                                  |
| ailing: 500 WOODWARD AVE; SUI                      | TE 2650; DETROIT, MI 48227                        |  |                                 |   |                               |  |
| ctivity Location: NY                               | State District: NYSDEC R7                         | Accessibility:   | No                              | on-Notifier:  | Extract Flag: \               | Active Site: Y                             |
| enerator: LQG<br>hort-Term Gen: N                  | Transporter: N Transfer Facility: N               | Operating TSDF: Offsite Receiver:                                  | N                               | IC In Place:<br>HSM:  |                               | El Indicator (HE / GW):N / N<br>Subpart K: |
| ull Enforcement: A Wrkld: N ctive State Gen: N     | Converter: State TSDF:                            | State Unaddressed SN<br>State Addressed SNC<br>State SNC w/Comp So | : N                             | EPA Unaddressed SN<br>EPA Addressed SNC:<br>EPA SNC w/Comp So | : N                           |  |
| Violation: Activity Location: NY                   | Type: 265.F Det                                   | ermined Date: 12/01/1991   | Determin                        | ed by Agency: State   | Respo                         | nsible Agency: State                       |
| Scheduled Compliance Date: 03/0                    | 2/1992 Actual                                     | Compliance Date: 02/28/199   | 2                               | RTC Qualifier: OBSE   | RVED                          | Sequence Number: 6                         |
| GME Evaluation 12/01/1991<br>Citizen Complaint: NO | Activity Location: NY B Multimedia Inspection: NO | y: State Ide<br>Sampling: NO                                       | entifier: 000<br>Not Subtitle ( | Person: NYDEC<br>C: NO Day Ze                                 | Branch: LW                    | Found Violation: YES Focus Area:           |
|  | <u>'</u>  | <u> </u>   |                                 |   |                               |  |
| Enforcement: Activity Location  Docket:            | 31  | 20 Ar<br>cv: State   | ction Date: 12/0                | 1/1991<br>Person: NYDEC                                       | Identifier: 000<br>Branch: LW |  |
| CA Component: N                                    | Disposition Status:                               | cy. State  | Appeal I                        |   |                               | opeal Resolved:                            |
| Violation: Activity Location: NY                   | 71  | ermined Date: 06/06/1991   | Determin                        | ed by Agency: State   | Respon                        | nsible Agency: State                       |
| Scheduled Compliance Date: 08/0                    | 5/1991 Actual                                     | Compliance Date: 08/05/199   | 1                               | RTC Qualifier: OBSE   | RVED                          | Sequence Number: 4                         |
| NRR Evaluation 06/06/1991                          | Activity Location: NY B                           | y: State Ide   | entifier: 000                   | Person: NYDEC   | Branch:                       | Found Violation: YES                       |
| Citizen Complaint: NO                              | Multimedia Inspection: NO                         | Sampling: NO   | Not Subtitle (                  | C: NO Day Ze  | ro:                           | Focus Area:                                |
| Enforcement: Activity Location                     | : NY Type: 2                                      | .10 A  | ction Date: 06/0                | 6/1991  | Identifier: 000               |  |
| Docket:  | Agen  | cy: State  | Responsible                     | Person: NYDEC   | Branch:                       |  |
| CA Component: N                                    | Disposition Status:                               |  | Appeal I                        | nitiated:   | Ą                             | opeal Resolved:                            |
| Violation: Activity Location: NY                   | Type: 265.F Det                                   | ermined Date: 02/06/1991   | Determin                        | ed by Agency: State   | Respon                        | nsible Agency: State                       |
| Scheduled Compliance Date:                         | Actual  | Compliance Date: 05/15/199   | 1                               | RTC Qualifier: OBSE   | RVED                          | Sequence Number: 3                         |
| NRR Evaluation 02/06/1991                          | Activity Location: NY B                           | y: State Ide   | entifier: 000                   | Person: NYDEC   | Branch:                       | Found Violation: YES                       |
| Citizen Complaint: NO                              | Multimedia Inspection: NO                         | Sampling: NO   | Not Subtitle (                  | C: NO Day Ze  | ro:                           | Focus Area:                                |
| Enforcement: Activity Location                     | : NY Type: 1                                      | 20 A   | ction Date: 04/1                | 6/1991  | Identifier: 001               |  |
| Docket:  | 9   | cy: State  | •                               | Person: NYDEC   | Branch:                       |  |
| CA Component: N                                    | Disposition Status:                               |  | Appeal I                        |   | •                             | opeal Resolved:                            |
| Enforcement: Activity Location  Docket:            | • •   | :10 Ai<br>cy: State  | ction Date: 02/0                | 6/1991<br>Person: NYDEC                                       | Identifier: 000<br>Branch:    |  |
| CA Component: N                                    | Disposition Status:                               | oj. Clato  | Acoportolbic                    | nitiated:   |                               | opeal Resolved:                            |

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

#### IFG FACILITY FORMER GENERAL MOTORS CORP, NYD002239440, SYRACUSE, NY, continued -

| lation: Activity Location: NY Scheduled Compliance Date: | 71:   | Determined Date: 08/11/19 tual Compliance Date: 02/0 |   | by Agency: State<br>RTC Qualifier: OBSERV | ·                                  | ole Agency: State equence Number: 1 |
|--|---|--|---|---|------------------------------------|-------------------------------------|
| NRR Evaluation 08/11/1987<br>Citizen Complaint: NO       | Activity Location: NY Multimedia Inspection: NO | By: State<br>Sampling: NO                            | Identifier: 007<br>Not Subtitle C: N                    | Person: NYDEC<br>NO Day Zero:             | Branch:                            | Found Violation: YES Focus Area:    |
| Enforcement: Activity Local Docket: CA Component: N      |   | e: 210<br>gency: State                               | Action Date: 06/06/1<br>Responsible Pe<br>Appeal Initia | erson: NYDEC                              | Identifier: 000<br>Branch:<br>Appe | al Resolved:                        |
| uations With No Violations:                              |   |  |   |   |                                    |                                     |
| CEI Evaluation 07/07/1993<br>Citizen Complaint: NO       | Activity Location: NY Multimedia Inspection: NO | By: State<br>Sampling: NO                            | Identifier: 000<br>Not Subtitle C: N                    | Person: NYBRS<br>NO Day Zero:             | Branch: R7                         | Found Violation: NO Focus Area:     |
| OAM Evaluation 06/29/1993<br>Citizen Complaint: NO       | Activity Location: NY Multimedia Inspection: NO | By: State<br>Sampling: NO                            | Identifier: 000<br>Not Subtitle C: N                    | Person: NYGEO<br>NO Day Zero:             | Branch:                            | Found Violation: NO Focus Area:     |
| CEI Evaluation 09/22/1992<br>Citizen Complaint: NO       | Activity Location: NY Multimedia Inspection: NO | By: State<br>Sampling: NO                            | Identifier: 000<br>Not Subtitle C: N                    | Person: NYBRS<br>NO Day Zero:             | Branch: R7                         | Found Violation: NO Focus Area:     |
| FCI Evaluation 09/24/1991<br>Citizen Complaint: NO       | Activity Location: NY Multimedia Inspection: NO | By: State<br>Sampling: YES                           | Identifier: 000<br>Not Subtitle C: N                    | Person: NYDEC<br>NO Day Zero:             | Branch: BA                         | Found Violation: NO Focus Area: V3  |
| CEI Evaluation 09/05/1991<br>Citizen Complaint: NO       | Activity Location: NY Multimedia Inspection: NO | By: State<br>Sampling: NO                            | Identifier: 000<br>Not Subtitle C: N                    | Person: NYDEC NO Day Zero:                | Branch: BR                         | Found Violation: NO Focus Area:     |
| NRR Evaluation 02/06/1991<br>Citizen Complaint: NO       | Activity Location: NY Multimedia Inspection: NO | By: State<br>Sampling: NO                            | Identifier: 011<br>Not Subtitle C: N                    | Person: NO Day Zero:                      | Branch:                            | Found Violation: NO Focus Area:     |
| CEI Evaluation 08/13/1990<br>Citizen Complaint: NO       | Activity Location: NY Multimedia Inspection: NO | By: State<br>Sampling: NO                            | Identifier: 010<br>Not Subtitle C: N                    | Person: NYDEC<br>NO Day Zero:             | Branch:                            | Found Violation: NO Focus Area:     |
| CEI Evaluation 07/13/1989<br>Citizen Complaint: NO       | Activity Location: NY Multimedia Inspection: NO | By: State<br>Sampling: NO                            | Identifier: 009<br>Not Subtitle C: N                    | Person: NYDEC NO Day Zero:                | Branch:                            | Found Violation: NO Focus Area:     |
| CEI Evaluation 06/16/1988<br>Citizen Complaint: NO       | Activity Location: NY Multimedia Inspection: NO | By: State<br>Sampling: NO                            | Identifier: 008<br>Not Subtitle C: N                    | Person: NYDEC<br>NO Day Zero:             | Branch:                            | Found Violation: NO Focus Area:     |
| FRR Evaluation 06/24/1987<br>Citizen Complaint: NO       | Activity Location: NY Multimedia Inspection: NO | By: State<br>Sampling: NO                            | Identifier: 006<br>Not Subtitle C: N                    | Person: NYDEC<br>NO Day Zero:             | Branch:                            | Found Violation: NO Focus Area:     |
| CEI Evaluation 11/07/1986<br>Citizen Complaint: NO       | Activity Location: NY Multimedia Inspection: NO | By: State<br>Sampling: NO                            | Identifier: 005<br>Not Subtitle C: N                    | Person: NYDEC<br>NO Day Zero:             | Branch:                            | Found Violation: NO Focus Area:     |
| FRR Evaluation 05/05/1986<br>Citizen Complaint: NO       | Activity Location: NY Multimedia Inspection: NO | By: State<br>Sampling: NO                            | Identifier: 004<br>Not Subtitle C: N                    | Person: NYDEC NO Day Zero:                | Branch:                            | Found Violation: NO Focus Area:     |

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 28, 2018 - 9:44 AM Page 4

IFG FACILITY FORMER GENERAL MOTORS CORP, NYD002239440, SYRACUSE, NY, continued -

| NRR Evaluation | 09/30/1985 | Activity Location: NY     | By: EPA Oversight | Identifier: 002   | Person: | Bran      | nch: Found Violation: NO |
|----------------|------------|---------------------------|-------------------|-------------------|---------|-----------|--------------------------|
| Citizen Comp   | olaint: NO | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: N | NO      | Day Zero: | Focus Area:              |
| CEI Evaluation | 01/25/1985 | Activity Location: NY     | By: State         | Identifier: 001   | Person: | Bran      | nch: Found Violation: NO |
| Citizen Comp   | olaint: NO | Multimedia Inspection: NO | Sampling: NO      | Not Subtitle C: N | NO      | Day Zero: | Focus Area:              |

Total Number of Handlers:

Total Number of Activity Locations:

<sup>\*</sup> End of Report \*

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# Description of codes used on the report:

| Universes                 | Description of Universes  |
|---------------------------|---|
| Generator                 | Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).   |
| Transporter               | Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).  |
| Operating TSDF            | Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement.  It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)  |
| IC in Place               | Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).   |
| El Indicator (HE / GW)    | Indicates that the facility has controls in place for Environmental Indicators.  HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)  GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist) |
| Short-Term Gen            | Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.  |
| Transfer Facility         | Indicates that the facility transfers hazardous waste.  |
| Offsite Receiver          | Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).  |
| HSM                       | Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.  |
| Subpart K                 | Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)  |
| Full Enforcement          | Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)   |
| CA Workload               | Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).  |
| Active State Gen          | Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).  |
| Converter                 | Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)  |
| State TSDF                | Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)  |
| State Unaddressed SNC     | Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).   |
| State Addressed SNC       | Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).   |
| State SNC w/ Compl. Sched | Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).  |
| EPA Unaddressed SNC       | Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).  |
| EPA Addressed SNC         | Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).  |
| EPA SNC w/ Compl. Sched   | Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).  |

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

## Description of codes used on the report:

| ACCESSIB processing | ILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and (previously called Bankrupt Indicator):   |
|---------------------|---|
| Code                | Description   |
| В                   | indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.  |
| С                   | indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent. |
| F                   | indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.   |
| L                   | indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.   |

| NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority: |  |  |  |  |
|---|--|--|--|--|
| Code  | Description  |  |  |  |
| E   | indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify. |  |  |  |
| 0   | indicates that the handler is a former non-notifier.   |  |  |  |
| X   | indicates that the handler is a non-notifier.  |  |  |  |

| Violation Type | Description                    |
|----------------|--------------------------------|
| 264.G          | TSD - CLOSURE/POST-CLOSURE     |
| 265.F          | TSD IS-GROUND-WATER MONITORING |

| Evaluation Type | Type Description                         |
|-----------------|--|
| CEI             | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| FCI             | FOCUSED COMPLIANCE INSPECTION            |
| FRR             | FINANCIAL RECORD REVIEW                  |
| GME             | GROUNDWATER MONITORING EVALUATION        |
| NRR             | NON-FINANCIAL RECORD REVIEW              |
| OAM             | OPERATION AND MAINTENANCE INSPECTION     |

| Focus Area | Description                |
|------------|----------------------------|
| V3         | CONVERTED FROM V2 RCRAINFO |

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# Description of codes used on the report:

| Enforcement Type | Enforcement Description    |  |  |
|------------------|----------------------------|--|--|
| 120              | WRITTEN INFORMAL           |  |  |
| 210              | INITIAL 3008(A) COMPLIANCE |  |  |

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.